

Appendix IX. Sample Income Discrepancy Report for O/As



INCOME DISCREPAI			ERTIFI	CATIONS	DURI	NG THE MOI	NTH OF [Marc	:h 2005]
TRACS ID:	TRACM22802TRACM10461				ontra	ct Number:	WA160018	001
Project Name:	BRANDT NORWEST				Project Number:			
REG/FO Code:	10/01		Subsid	y Type:	H1			
Owner/Agent:	BREMERTON HOUSI				Unit#: 00 1521D			
Head of Household	0*****			Address:				
SSN:	000							
Family Member:								
SSN	Name		Date of Birth					
000-01-3725	ROO****	***		04/10/1936				
003-25-4175	ROO****	***		08/08/1939				
Benefits Reported	to HUD							
SSN	Person Type		Income Source		ce	Amount		
000-01-3725	Н		SS			\$484.58		
000-01-3725	Н		SSI			\$53.67		
003-25-4175		S	SS			\$213.50		
	_		Sub Total:		otal:	\$751.75		
Benefits Reported	•							
	59			DE		SSI		Black Lung
SSN	Date	Amount	Date	Amou		Date		
000-01-3725	12/2004	\$497.00		\$0.0		01/01/2005	'	\$0.00
003-25-4175	12/2004	\$219.00		\$0.0		01/01/2005	'	\$0.00
Sub Total:		\$716.00		\$0.0)0		\$122.50	\$0.00
Family Benefits St	ummary							
SSN	Monthly Ben Reported to					Benefits d by SSA	•	tonthly Benefits Underreported
000-01-3725	•		38.25	•		\$558.25		(\$20.00)
003-25-4175		\$213.50			\$280.25			(\$66.75)
Sub Total:		\$751.75			\$838.50			(\$86.75)

Report Date: 01/18/2005